



Invoice No LRP002711 **Invoice Date** 02/01/2023
Date of Delivery — **Place of Supply** —
Order No 4600038385 **Vendor Code** —

Customer

Noyon Lanka Ltd.

Tower - 11 10th Floor, Aitken Spence,, Vauxhall Street,, Colombo 02.

TIN: 114353523 - 7000

Telephone: 4761300

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 40 mm (LRS 155/40) Noyon NM50/20 AE)	No.	1	7,000.00	7,000.00

Total Value of Supply	7,000.00
VAT Amount	0.00
Total Amount Including VAT	7,000.00

Total Amount in Words: Rupees Seven Thousand Only.

Mode of Payment: —